

Work Order ID 137392

Friday, September 25, 2015

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Item ID:	Revision ID:		
Item Name:			
Draw Nbr:	Start Date: 10/2/2015 3:0	Start Qty: 1.0000	
Revision Nbr	Required Date: 9/25/2015 3:0	Reqd Qty: 1.0000	
Reference: ECN 15-602	Cust Item ID:	Customer ID:	
Description: UPDATE PAPERWORK PER ECN 15-602 : RELEASE IIN D044-713 -XXX , SEE ATTACHED		Sales Order:	

Approvals:	Process Plan: <u>ME</u>	Date: <u>5-9-25</u>	Tooling:	Date:
	QC:	Date:	SPC (Y/N):	Date:

Sequence	Work Center	Operation	Hours		Tool ID	Tool #	Plan	Accept	Reject	Reject	Insp.
			Set Up	Run							

DAS
28
9-89 JAN 2 1 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval				
Description Work Order Deviation				Disposition							
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐		☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter		☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes		☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center		☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence	
				OTHER :							

List Lots

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Criteria : Item ID: 'D044-713-011', 'D044-713-013', 'D044-713-014', 'D044-713-015' All Locations Warehouse Main Warehouse All Quantity							
Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
D044-713-011 R44 Crew Door Replacement Window, Fits LH or RH	Main Warehouse FG016	82806	6/6/2014	1.0000		QC21 CHG001	DAS 28 9-89 JAN 2 1 2016
Total:				1.0000			
D044-713-013 R44 Bubble Window (LH)	Main Warehouse FG104	27721	7/4/2014	5.0000		QC21 CHG002	DAS 28 9-89 JAN 2 1 2016
Total:				5.0000			
D044-713-014 R44 Bubble Window (RH)	Main Warehouse FG099	110289	4/1/2015	1.0000		QC21 CHG003	DAS 28 9-89 JAN 2 1 2016
	Main Warehouse FG099	112883	4/1/2015	1.0000		QC21 CHG003	DAS 28 9-89 JAN 2 1 2016
	Main Warehouse FG099	131204	4/1/2015	2.0000		QC21 CHG003	DAS 28 9-89 JAN 2 1 2016
	Main Warehouse FG099	82807	4/1/2015	1.0000		QC21 CHG003	DAS 28 9-89 JAN 2 1 2016 JAN 2 1 2016
Total:				5.0000			
D044-713-015 R44 Passenger Door Replacement Window, Fits LH or RH	Main Warehouse FG016	108294	6/6/2014	1.0000		QC21 CHG001	DAS 28 9-89 JAN 2 1 2016
	Main Warehouse FG016	116643	6/6/2014	1.0000		QC21 CHG001	DAS 28 9-89 JAN 2 1 2016
Total:				2.0000			

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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OTHER : _____											